## UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA PITTSBURGH DIVISION

In re: DORTHY J. OLESON	Case No. 16-20496CMB
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/15/2016.
- 2) The plan was confirmed on 05/27/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1328 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{\ NA}$  .
  - 5) The case was converted on 06/30/2017.
  - 6) Number of months from filing to last payment: 0.
  - 7) Number of months case was pending: <u>17</u>.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: \$34,342.85.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$13,700.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$13,700.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,193.00
Court Costs \$0.00
Trustee Expenses & Compensation \$576.65
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,769.65

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AMERICAN EXPRESS CENTURION I	Unsecured	3,912.00	3,912.78	3,912.78	0.00	0.00
BANK OF AMERICA NA**	Unsecured	2,650.00	2,650.30	2,650.30	0.00	0.00
CAPIT AL ONE BANK NA**	Unsecured	2,058.00	2,058.02	2,058.02	0.00	0.00
CERASTES LLC	Unsecured	1,596.00	1,596.48	1,596.48	0.00	0.00
CHASE	Unsecured	1,798.00	NA	NA	0.00	0.00
CITY AND SCHOOL DISTRICT OF P.	Priority	5,655.92	2,694.82	2,694.82	0.00	0.00
COLLEGE ASSIST*	Unsecured	42,610.00	42,996.77	42,996.77	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	NA	3,449.35	3,449.35	0.00	0.00
DEPARTMENT STORE NATIONAL	Unsecured	145.00	185.17	185.17	0.00	0.00
DISCOVER BANK(*)	Unsecured	1,748.49	1,748.49	1,748.49	0.00	0.00
DOLLAR BANK FSB(*)	Unsecured	6,336.00	NA	NA	0.00	0.00
DOLLAR BANK FSB(*)	Unsecured	6,336.00	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	1,612.24	1,713.22	1,713.22	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	4,559.00	4,559.51	4,559.51	0.00	0.00
FEDERAL NATIONAL MORT GAGE	Secured	46,239.82	46,794.36	0.00	5,329.34	0.00
FEDERAL NATIONAL MORT GAGE	Secured	0.00	719.94	719.94	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	NA	0.00	0.00	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	10,674.00	10,674.21	10,674.21	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	5,741.00	5,740.84	5,740.84	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	3,175.00	3,175.37	3,175.37	0.00	0.00
PITT SBURGH PARKING COURT	Unsecured	116.00	NA	NA	0.00	0.00
PITTSBURGH WATER & SEWER AU	Secured	NA	97.84	97.84	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATI	Unsecured	4,175.00	3,422.54	3,432.54	0.00	0.00
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	2,513.00	2,512.86	2,512.86	0.00	0.00
RUSS AND DONNA NELSON	Unsecured	5,000.00	NA	NA	0.00	0.00
TRI VALLEY SERVICE FCU*	Unsecured	10,365.00	10,365.00	10,365.00	0.00	0.00
UNIVERSITY OF PITTSBURGH- PHY	Unsecured	NA	482.00	482.00	0.00	0.00
VW CREDIT INC	Secured	16,009.00	15,564.02	15,564.02	2,357.94	1,186.97

Summary of Disbursements to Creditors:	<del></del>	-	
	Claim	Principal	Interest
	Allowed	Paid	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$5,329.34	\$0.00
Mortgage Arrearage	\$719.94	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,564.02	\$2,357.94	\$1,186.97
All Other Secured	\$97.84	\$0.00	\$0.00
TOTAL SECURED:	\$16,381.80	\$7,687.28	\$1,186.97
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,694.82	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,694.82	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$101,252.91	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,769.65 \$8,874.25	
TOTAL DISBURSEMENTS :		<u>\$11,643.90</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/20/2017 By: /s/ Ronda J. Winnecour Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R.  $\S$  1320.4(a)(2) applies.